

Work Order ID 130774

Wednesday, March 25, 2015 11:28:57 AM

130774

Page 1

Item ID: D5008-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Manual Release Cable
 Start Date: 3/25/2015 Start Qty: 10.00 ***10*** Cust Item ID:
 Required Date: 3/25/2015 Req'd Qty: 10.00 ***10*** Customer:
 Reference:

Approvals: Process Plan: MCS Date: 1503-25 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
 Run Start ***NR1***
 Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D5008	B

100 0.00

100
 Purchasing Memo 0.00
 Purchasing ISSUE PO TO APICAL
 P/N 646.5908
 PO 27896

CL 15/03/25 10

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110
 Packaging Memo 0.00
 Packaging

10X 2015-03-31

120 QC6- Inspect dimensions to drawing 0.00

120
 QC Memo 0.00
 Quality Control

(10) DAS 38 9-89

APR 06 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence
		☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge
		☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other

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Wednesday, March 25, 2015 11:28:57 AM

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Start Date: 3/25/2015 Start Qty: 10.00 ***10*** Cust Item ID:
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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location <i>st 215</i>	0.00				<i>18</i>	<i>27</i>		
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

APR 07 2015

MLJ 1504-08

15.47

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence
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Wednesday, March 25, 2015 11:29:01 AM

Page 1

130774

D5008-1

Required Date: 3/25/2015

Required Qty: 10.00

Comments: IPP REV:A 14.05.20 NEW ISSUE DD VERF:JLM

[illegible]

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

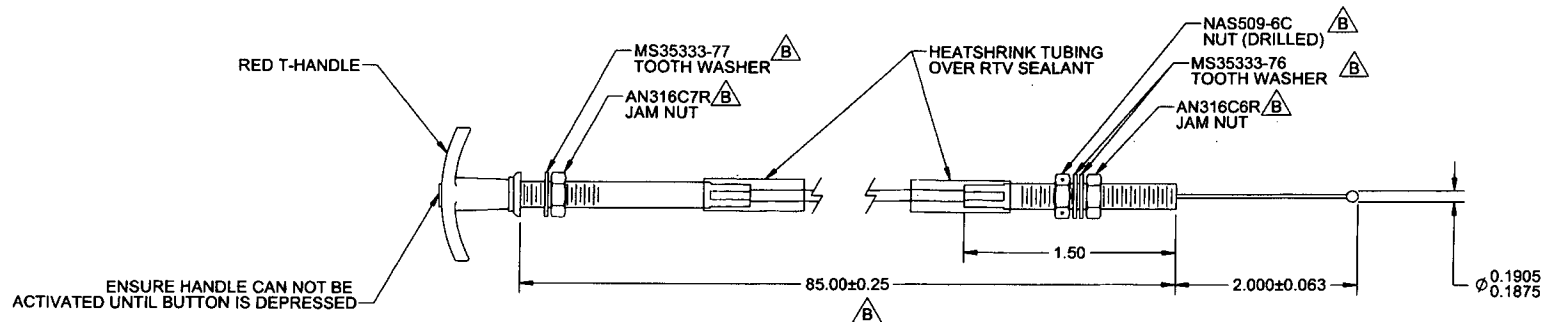
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SPECIFICATION CONTROL DRAWING



D5008-1 MANUAL RELEASE CABLE
(SHOWN IN RETRACTED POSITION)

RELEASED
2014-12-04
[Signature]

- NOTES:**
- 1) MATERIAL: N/A
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY PER DART QSI 044 METHOD 6.6
 - 7) WEIGHT: 1.0 Lbs
 - 8) APICAL INDUSTRIES P/N 646.5908

B	HARDWARE UPDATED TO MATCH SUPPLIERS DRAWING SEE PREVIOUS REV FOR DETAILS. ±0.25 TOLERANCE WAS ±0.50 UPDATED TO MATCH SUPPLIERS DRAWING.	AJS	14.11.27
A	NEW ISSUE	ML	14.02.18
REV.	DESCRIPTION	BY	DATE
DESIGN	ML	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D5008 REV. B SHEET 1 OF 1 TITLE MANUAL RELEASE CABLE SCALE NTS COPYRIGHT © 2014 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	
DRAWN	AJS		
CHECKED	AP		
MFG. APPR.	JLM		
APPROVED	MP		
DE APPR.	DSC	DATE 14.11.27	

APPROVED

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27896**

Purchase Order Date 3/25/2015

PO Print Date 3/25/2015

Page Number 1 of 1

Order From :
APICAL INDUSTRIES
3030 ENTREPRISE COURT SUITE A
VISTA, CA 92081-8347
USA

VU-API001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 760 509 1615

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	646.5908 AS PER DWG D50085 REV. B B130774	Manual Release Cable	4/2/2015 Yes 4/2/2015	FN	10.00 Each ✓	\$289.33	\$2,893.30
						Line Total:	\$2,893.30
2	71401-45 PROCUREEMNT QUALITY CLAUSES A034 INTER COMPANY SHIPPERS	PROCUREMENT QUALITY CLAUSES	4/2/2015 No 4/2/2015		1.00	\$0.00	\$0.00
						Line Total:	\$0.00
						PO Total:	\$2,893.30

PO Instructions: Fedex acc#151793240
Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/25/2015



ACI-624359969571

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	624359969571
3/30/2015		Pkgs	Bill T/C	Bill D/T/F
		1	1517-9324-0	1517-9324-0
		OTH		

Shipper:
JEAN EVERETTE
APICAL INDUSTRIES, INC. dba DART
3030 ENTERPRISE COURT
SUITE A
VISTA
CA 92081 US (760) 724-5300
ID/EIN:330685396

Consignee:
CHANTAL LAVOIE
DART AEROSPACE LTD
1270 ABERDEEN

HAWKESBURY
ON K6A1K7 CA (613) 632-9577
ID/EIN:

Broker

Importer
CHANTAL LAVOIE
DART AEROSPACE LTD
1270 ABERDEEN

HAWKESBURY
ON K6A1K7 CA (613) 632-9577
ID/EIN:

Part Nbr:646.5900
HS Code: 8803.30.0010
Desc: PULL CABLE ASSY.

Marks/Nbrs:	Cntry MFG:US	Net Wgt:	5.00 lbs
Unit Qty: 10.00 EA	Unit Value: 289.330000	Commodity Value: 2,893.30	



Total Shipment Weight: 5
These commodities, technology, or software were exported from the
United States in accordance with the Export Administration Regulations.
Diversion contrary to United States law is prohibited.

Total Commodity Value: 2893.30
Terms of Sale: FCA
Freight: 0.00
Insurance: 0.00
Others: 0.00
Total Invoice Value: 2,893.30

I certify that the goods referenced in this invoice/sales contract originate under the rules of origin specified for these goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories.

Status (check one):

(X) Producer () Exporter of the certified goods.

Country of Origin (check one):

() United States () Mexico () Mexico and the United States

(For purposes of determining the applicable preferential rate of duty as set out in Annex 302.2, in accordance with the marking rules or in each Party's schedule of tariff elimination.)

Jean Everett 3030 Enterprise Ct. Ste A
Name Address
Logistics Sup. Apical Ind. Inc. dba Dant Aerospace
Title Company
760-724-5300 760-758-9612
Telephone Fax
Jean Everett 3-30-15
Signature Date

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.

Signature of shipper: JEAN EVERETTE

3/30/2015

Jean Everett

Apical Industries, Inc. dba Dart Aerospace

Packing List

3030 Enterprise Court, Suite A
Vista, CA 92081
760-724-5300

No: 16569

Bill To:

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Customer PO	Ship Date	Order Date	Tracking Number
PO27896	3/30/2015	3/30/2015	624359969571

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
646.5908 ✓	PULL CABLE ASSY	15001 ✓ 15003 ✓ 15002 ✓ 15004 ✓ 15005 ✓ 15006 ✓ 15007 ✓ 15008 ✓ 15009 ✓ 15010 ✓	IN	10	0

SAS-03-31

Condition: NE - New

Apical Industries, Inc. dba Dart Aerospace
CERTIFICATE OF CONFORMITY

3030 Enterprise Court Suite A
Vista, CA 92081
760-724-5300

SITA
ORIGINAL

Shipping Order No: 16569

Bill To:

**DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7**

Ship To:

**DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7**

Customer PO

Ship Date

Order Date

PO27896

3/30/2015

3/30/2015

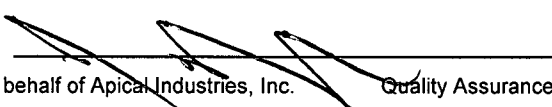
Part No.	Description	Serial Number	Cond	Qty	S/L	Control #
646.5908	PULL CABLE ASSY	15001	IN	1	22	155893-1
646.5908	PULL CABLE ASSY	15003	IN	1	24	155895-1
646.5908	PULL CABLE ASSY	15002	IN	1	23	155894-1
646.5908	PULL CABLE ASSY	15004	IN	1	25	155896-1
646.5908	PULL CABLE ASSY	15005	IN	1	26	155897-1
646.5908	PULL CABLE ASSY	15006	IN	1	27	155898-1
646.5908	PULL CABLE ASSY	15007	IN	1	28	155899-1
646.5908	PULL CABLE ASSY	15008	IN	1	29	155900-1
646.5908	PULL CABLE ASSY	15009	IN	1	30	155901-1
646.5908	PULL CABLE ASSY	15010	IN	1	31	155902-1

Condition: NE - New

This is to certify that the items identified herein have been manufactured, assembled, inspected and/or tested in accordance with all Apical Industries, Inc. applicable specifications, drawings and other purchase order requirements.

DWG 646.5900 REV.C

Signed:

For and on behalf of Apical Industries, Inc.  Quality Assurance


3/20/15
Inspectors Stamp: